



OVERVIEW AND SCRUTINY COMMITTEE

Thursday 5 November 2015 at 6.30 pm

Council Chamber, Ryedale House, Malton

Agenda

- 1 Emergency Evacuation Procedure.**
The Chairman to inform Members of the Public of the emergency evacuation procedure.
- 2 Apologies for absence**
- 3 Minutes of the meeting held on the 23 September 2015** (Pages 3 - 4)
- 4 Urgent Business**
To receive notice of any urgent business which the Chairman considers should be dealt with at the meeting as a matter of urgency by virtue of Section 100B(4)(b) of the Local Government Act 1972.
- 5 Declarations of Interest**
Members to indicate whether they will be declaring any interests under the Code of Conduct.

Members making a declaration of interest at a meeting of a Committee or Council are required to disclose the existence and nature of that interest. This requirement is not discharged by merely declaring a personal interest without further explanation.
- 6 Treasury Management Mid Year Review** (Pages 5 - 12)
- 7 Deloitte Annual Audit Letter** (Pages 13 - 22)
- 8 KPMG - Introduction and Briefing Session (presentation)**

9 **KPMG - External Audit Progress Report and Technical Update** (Pages 23 - 40)

10 **Internal Audit Progress Report** (Pages 41 - 50)

11 **Any other business that the Chairman decides is urgent.**